## EXHIBIT 7

WASHITA VALLEY ENTERPRISES, INC. INVOICE # - 287202 P G. BO% 94160 DATE ---- 11/22/13 OKLAHOMA CITY, OK 73143-4160 CUSTOMER # - 70754

405-670-5338

INVOICE

TRIDENT STEEL 12825 FLUSHING MEADOWS DRIVE SUITE 110 ST LDUIS, MO 63131-2050 1

CUSTOMER PD # - VERBAL ORDERED BY ---- MATT PLACE LEASE NAME ---- EUBANKS 11-2WX

WORK PERFORMED AT - OKC OK WORK TICKET # - 601000902 11/14/13 JOB NUMBER ---- 11-13-128 TERMS - NET DUE IN 30 DAYS

QUANTITY	DESCRIPTION OF WORK	UNIT PRICE	AMOUNT
1.00	INBOUND UNLOADING FULL LOAD	100.00	100.00
		SUB TOTAL STATE TAX COUNTY TAX CITY TAX	100.00 .00 .00 .00
	LABOR ONLY	PAY THIS AMOUNT	100.00

13 JTS 521' 5 1/2" 17# P-110 BTC USED R3 CSG A-20



WASHITA\_000021

DERED BY MATT PLACE REF#- ASE/ORIGIN - DUBANKS 11-2WX  NTS FOOTAGE MATERIAL DESCRIPTION TO BE DONE RACK# TRUCKING CO. TRUCK ID  13 521 5 1/2"17# P-210 BT&C USED R-3 CSG HELD STOCK A20 TURNER BROTHERS 1321  PROBLEM STRING  - INBOUND UNLOADING 200-195							
WASHITA VALLEY ENTERPRISES, INC.  CUSTOMER RECEIVING REPORT # 601000905  FACILITY 200 OKLAHOMA CITY- 1701 SL 59  JUB# 11-13-128  DATE RECEIVED - 11/14/13  POMMER TRIDENT STEEL PO# DERED BY MATT PLACE REF#-  DESE/ORIGIN - EUBANKS 11-2WX  NTS FOOTAGE MATERIAL DESCRIPTION TO BE DONE RACK# TRUCKING CO. TRUCK ID  13 521 5 1/2*17# F-110 BT4C USED R-3 CSG HELD STOCK A20 TURNER BROTHERS 1321  PROBLEM STRING							
CUSTOMER RECEIVING REPORT \$ 601000905  FRCILITY 200 CKLAHCMA CITY- 1701 \$2 59  JUB# 11-13-128  DATE RECEIVED - 11/14/13  POWNER TRIDENT STEEL POW  REPE-  SEZ/ORIGIN - EVBANKS 11-2WX  NTS FOOTAGE MATERIAL DESCRIPTION TO BE DONE RACK# TRUCKING CO. TRUCK ID  13 521 5 1/2*17# P-210 BT4C USED R-3 CSS HELD STOCK A20 TURNER BROTHERS 1321  PROBLEM STRING							
FACILITY 200 OKLAHOMA CITY- 1701 SE 89  JUB#	1.14	WASHITA VALLEY I	ENTERPRISES,	INC.			
DORS 11-13-128  DATE RECEIVED - 11/14/13  POSTOMER TRIDENT STEEL POST- DERED BY MATT PLACE REPS- ASS_ORIGIN - EUBANKS 11-2WX  NTS FOOTAGE MATERIAL DESCRIPTION TO BE DONE RACKS TRUCKING CO. TRUCK ID  13 521 5 1/2"178 P-110 BT&C USED R-3 CSG HELD STOCK A20 TURNER BROTHERS 1321  PROBLEM STRING  - INBOUND UNLOADING 200-195		CUSTOMER RECEIV	ING REPORT	- + 601000905			
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WASHITA VALLEY ENTERPRISES INC. INBOUND
DATE: 11/14/13 TRUCKING COMPANY: Jarver Bow
CUSTOMER: Trident
ORDERED BY: MS++ Place
REFERENCE #'s EUBANKS 11-2WX
LOCATION IN FROM:
JOB# 11-13-128
JOINT COUNT AND DESCRIPTION: 1100-51/174/110 Btc 2-c/0
STOCK: RACK # A-20
WIP:
WORK TO BE PERFORMED
CVD/REPAIR AS NEEDED F/S THREAD
HUBCITY HYDROTEST
SEA/FLD DRILL PIPE/INSPECTION
OTHER:
LIFT DRIVER AND #: Midbel 195
NOTES:
WASHITA_000023

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TURNER BROOK TRUCKING LIK			STRAIGHT BILL OF LADING
TURNER BROS. TRUCKING, LLC PO Box 83017 · 2000 S. May Ave. · Oklahoma (		NO: 135778	SHORT FORM - Original Date  Not Negotiable // 3/3
Received, subject to the Terms and Conditions o unknown), marked, consigned and destined as in weigh and count all articles rendered for shipme	on the back: The property descr ndicated below, which the above ent and to insure that the cargo	indicated Carrier agrees to carr will withstand the normal rigor	er except as noted (condition of content of package y. It shall be the responsibility of the Shipper to load, s of transportation by motor carrier, without special rgo (and assess tarp charges) for shipments moving
FROM: (Shipper's Name)	Drilling -	HWHER Steel	
Street Address Deckin	K, OK	76777	ty Bunks Kles 39
TO: (Consignee's Name) 6JOS 1114			HUNTER STOP
Street Address	City. State and Zig	DIM CHO	K
Packages HM (Special N	ackage/Description of Article Marks and Exceptions	Weight (Subject t Correction)	Class or Rate OK COL
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UNLOAD HOURLY MILEAGE	* Freight charges not paid within 30 days of pn	seentaiion of freight bill snall be subject to a sen	TRAILER NO: 252/ JOB NO: 099056  with the state of 1.5% per month (18% per annum) on the unpaid balance or the
UNLOAD HOURLY MILEAGE CREDIT & PAYMENT "PAY ONLY TURNER BROS. TRUCKING, LLC" maximum allowable rate, whichever is less. Party responsible for charges "CARRIER LIABILITY FOR LOSS AND/OR DAMAGE TO NOTE: CARRIER'S LIABILITY FOR LOSS AND DAMAGE PER POUND FOR USED MACHINERY OR \$2.50 (TWO A SIGNED WRITTEN ALTERNATIVE RATE QUOTE TO CA SIGNED WRITTEN ALTERNATIVE RATE QUOTE TO CA SI.00 OR \$2.50 PER POUND.	* Freight charges not paid within 30 days of pn is agrees to pay all costs for collection of unpa O CARGD IS SUBJECT TO THE TE E TO ANY ARTICLE OR PACKAGE: AND 50/100 DOLLARS) PER POUNI, AN \$1.00 OR \$2.50 PER POUND, SI D ALSO DECLARE SUCH VALUATII ARRIER AND PAY FOR GREATER	esentation of freight bill snall be subject to a send charges, including legal fees should such action of the send charges, including legal fees should such action of the send control of	TRAILER NO: 232/  JOB NO: 099056  wee charge of 1.5% per month (16% per annum) on the unpaid balance or the on be necessary.  VERSE.**  ITO THE LESSER OF \$100,000.00 OR \$1.00 (ONE DOLLAR) ARGO WEIGHT AS SPECIFIED IN CARRIER'S GOVERNING FOR AN ALTERNATIVE RATE QUOTE, SIGN AND RETURN BY
UNLOAD HOURLY MILEAGE CREDIT & PAYMENT **PAY ONLY TURNER BROS. TRUCKING, LLC** maximum allowable rate, whichever is less. Party responsible for charges **CARRIER LIABILITY FOR LOSS AND/OR DAMAGE TO NOTE: CARRIER'S LIABILITY FOR LOSS AND DAMAGE TO NOTE: CARRIER'S LIABILITY FOR LOSS AND DAMAGE TO NOTE: CARRIER'S LIABILITY FOR LOSS AND DAMAGE TO NOTE: CARRIER'S LIABILITY FOR LOSS AND/OR PEARAGE NOTE: CARRIER'S LIABILITY FOR LOSS AND DAMAGE PER POUND FOR USED MACHINERY OR \$2.50 (TWO A RULES TARIFF. TO DECLARE A VALUE GREATER THA RATE QUOTE TO TURNER BROS. TRUCKING, LLC AND SIGNED WRITTEN ALTERNATIVE RATE QUOTE TO CA \$1.00 OR \$2.50 PER POUND. Carrier shall not be liable for any special, Indirect, incidenta (in contract or tort), shall be limited solely to the amount of	Treight charges not paid within 30 days of priss agrees to pay all costs for collection of unpaid of the collection of	esentiation of freight bill snall be subject to a send charges, including legal fees should such active the subject to a send charges, including legal fees should such active the subject to a send charge should such a subject to a send charge should be subject to a send charge subject to a send	TRAILER NO: 2.52/  JOB NO: 0.99.0.50  were charge of 1.5% per month (18% per annum) on the unpaid balance or the on be necessary.  VERSE.** TO THE LESSER OF \$100,000.00 OR \$1.00 (ONE DOLLAR) ARGO WEIGHT AS SPECIFIED IN CARRIER'S GOVERNING FOR AN ALTERNATIVE RATE QUOTE, SIGN AND RETURN ARRIER'S LIABILITY TO THE LESSER OF \$100,000.00 OR for any cause, whatsoever and regardless of the form of action allable at Inquiry@jumerbros.com.
UNLOAD HOURLY MILEAGE CREDIT & PAYMENT **PAY ONLY TURNER BROS. TRUCKING, LLC** maximum allowable rate, whichever is less. Party responsible for charges **CARRIER LIABILITY FOR LOSS AND/OR DAMAGE TO NOTE: CARRIER'S LIABILITY FOR LOSS AND DAMAGE TO RULES TARIFF. TO DECLARE A VALUE GREATER THA SIGNED WRITTEN ALTERNATIVE RATE QUOTE TO CA \$1.00 OR \$2.50 PER POUND. Carrier shall not be liable for any special, indirect, incidenta (in contract or tort), shall be limited solely to the amount of Subject to Section 7 of Conditions. If the shipment is to be deli The Carrier shall not make delivery of this shipment witho	* Freight charges not paid within 30 days of priss agrees to pay all costs for collection of unpaid to the Carlot of the Carlot	seentation of freight bill snall be subject to a send charges, including legal fees should such active the state of the st	TRAILER NO: 2.52/  JOB NO: 0.99.0.50  wice charge of 1.5% per month (18% per annum) on the unpaid balance or the on be necessary.  VERSE.**  TO THE LESSER OF \$100,000.00 OR \$1.00 (ONE DOLLAR) ARGO WEIGHT AS SPECIFIED IN CARRIER'S GOVERNING FOR AN ALTERNATIVE RATE QUOTE, SIGN AND RETURN BY
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